

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Home (Budget) Department – State Disaster Response & Fire Services Department – Budget Release Order issued for an amount of **Rs. 1,60,98,000/-** under Non-Plan from the Budget Estimates Provision 2014-15 – Administrative Sanction – Accorded - Orders – Issued.

**HOME ( BUDGET.A2) DEPARTMENT**

**G.O.RT.No. 126.**

**Dated 12-08-2014**

**Read the following:-**

1. From the Director General, State Disaster Response & Fire Services, Telangana, Hyd., Lr.Rc.No. 3508//B/2014-15, dated 10-07-2014.
2. G.O.Rt.No.265, Finance (EBS.VI) Department, dt.28-07-2014.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Director General, State Disaster Response & Fire Services, Telangana, Hyderabad has requested the Government to release an amount of Rs.160.98 lakhs as additional funds towards remuneration to the Home Guards.

2. In the reference 2<sup>nd</sup> read above, the Finance (EBS.VI) Department have issued Budget Release Order for Rs.160.98 lakhs (Rupees One crore, sixty lakh and Ninety eight thousand only) to the Director General, State Disaster Response & Fire Services, Hyderabad under Non-Plan from the Budget Estimates Provision 2014-15 as additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in final B.E.2014-15 towards remuneration to the Home Guards. under Head of Account 2070-00-108-00-03-280-282 .

3. Accordingly, Government hereby accord Administrative Sanction of Rs.160.98 lakhs (Rupees one crore sixty lakh and Ninety eight thousand only) under Non-Plan from the Budget Estimates Provision 2014-15 additional funds, in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds in final B.E.2014-15 towards remuneration to the Home Guards. under Head of Account 2070-00-108-00-03-280-282 .

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

SI No	Head of Account	Charged/ Voted	Provision in B.E. (June,July and August 2014	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in B.E. (June,July and August 2014)	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: District Officers Procedure of Drawal of Funds: Detailed voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2070-00-108-00-03-280-282	V	47,86	1,60,98	--	2,08,84	--	1,60,98	47,86
Total			47,86	1,60,98	--	2,08,84	--	1,60,98	47,86

5. The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad shall take necessary action accordingly.

6. This order issues with the concurrence of the Finance (EBS.VI) Department vide U.O.No.1700/105/A1/EBS.VI/2014, dated 06-08-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AJAY MISHRA,  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Director General, State Disaster Response & Fire Services, Telangana, Hyderabad  
The Director of Treasuries Accounts, Hyderabad.  
The Pay & Account Officer, Hyderabad.  
The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VI) Department.

//FORWARDED BY :: ORDER//

SECTION OFFICER